

Standard Form No. 100-3
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020050-1

Public VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

SAPC 1561 Copy 1 of 3
Bu. Vou. No. 46

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 397

To

(Payee)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$9,111.	39 ✓
Use continuation sheet(s) if necessary							
Shipped from to Weight Government B/L No.				Total		\$9,111.	39 ✓
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)			
STATINTL				Differences			

Paid by { Check No. 29,825, 248 dated 12 Aug 1953, for \$ 8,915.22 } on Treasurer of the United States in
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person signing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, the signature only is necessary; otherwise the signature and title will be required.


Per

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Public Voucher for Purchases and
Services Other Than Personal
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CONTINUATION SHEET

U. S. Cost Reimbursable- Sheet No. 1 of Bureau Voucher No. 46
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>SYSTEM 3 CONFIDENTIAL PAYROLL</u> Direct Labor Costs properly chargeable to Contract A101 for the period 7/18/55 thru 7/24/55. Week Ending 7/24/55.				\$ 3,571.11	
						5,535.22 ✓	
						\$ 9,106.33 ✓	
		<u>OTHER COSTS</u>					
Ck.# 9620	P.O.#6657	Railway Express				5.06 ✓	
		Total Labor and Overhead and Other Costs				\$ 9,111.39 ✓	

STATOTHR